



PCT
IAP6 Rec'd PCT/PTO 26 JUN 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s)	Vrijbloed et al.	Examiner:	Unassigned
Application No.:	10/530,335	Group Art Unit:	Unassigned
Confirmation No.:	4714	Docket:	753-50 PCT/US
Filed:	April 1, 2005	Dated:	June 23, 2006
For:	TEMPLATE-FIXED PEPTIDOMIMETICS WITH ANTIMICROBIAL ACTIVITY		

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Commissioner for Patents
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Alexandria, Virginia 22313-1450

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Alexandria, Virginia 22313-1450

On: June 23, 2006

Signed: Barbara Thomas

REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Sir:

This is a request for a refund, with respect to the charges to Deposit Account No. 08-2461, shown on the statement for June 2006, for the above-identified application.

A copy of the June 2006 statement, in which the errors referred to occurs, accompanies this request. Applicant is further including herewith a copy of the April 2006 statement.

The charges in dispute are as follows:

Duplicate fee for filing late Oath or Declaration after 30 months from priority date:
\$130.00

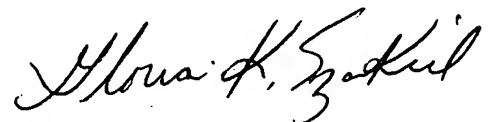
On April 18, 2006, Applicant filed a Response to the Notification of Missing Requirements in order to submit a substitute disk copy of the sequence listing, and a statement regarding same. With the Response, Applicant included the authorization to charge the fee of \$130.00 for late Oath or Declaration, even though the executed Oath or Declaration was not included with this Response. As shown on the enclosed April 2006 monthly statement, the \$130.00 fee was charged to Deposit Account No. 08-2461.

On June 7, 2006, Applicant filed a Supplemental Response to the Notification of Missing Requirements in order to submit the late Oath or Declaration. Applicant did not include authorization to charge the fee of \$130.00 for the late Oath or Declaration with the Supplemental Response, since the late fee had already been charged as shown on the April 2006 statement. Nonetheless, Applicant was charged the duplicate fee of \$130.00, as evidenced by the June 2006 statement.

Upon review of the monthly statements for April and June of 2006, it appears that fee for late Oath or Declaration was charged to Deposit Account No. 08-2461 in April 2006, and that it was again charged to the deposit account in June 2006. Therefore, please credit our Deposit Account No. 08-2461 in the amount of \$130.00.

If there are any questions regarding any of this information, please contact the undersigned.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Gloria K. Szakiel".

Gloria K. Szakiel
Agent for Applicant

HOFFMANN & BARON, LLP
6900 Jericho Turnpike
Syosset, NY 11791
(973) 331-1700

Deposit Account Statement

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04/24 36	3074424	1416-3	8521	\$40.00	\$32,599.10
04/24 40	10741209	760-74 CIP	1251	\$120.00	\$32,479.10
04/24 48	10756619	442-201	1251	\$120.00	\$32,359.10
04/24 53	6547339		1551	\$900.00	\$31,459.10
04/24 58	10236261	500-108 PCT/US	1453	\$1,500.00	\$29,959.10
04/24 108	11407807	1518-2	2011	\$150.00	\$29,809.10
04/24 109	11407807	1518-2	2111	\$250.00	\$29,559.10
04/24 110	11407807	1518-2	2311	\$100.00	\$29,459.10
04/24 131	11407713	442-257	1011	\$300.00	\$29,159.10
04/24 132	11407713	442-257	1111	\$500.00	\$28,659.10
04/24 133	11407713	442-257	1311	\$200.00	\$28,459.10
04/24 134	11407713	442-257	1202	\$200.00	\$28,259.10
04/24 265	29258330	442-253 DES	1012	\$200.00	\$28,059.10
04/24 266	29258330	442-253 DES	1112	\$100.00	\$27,959.10
04/24 267	29258330	442-253 DES	1312	\$130.00	\$27,829.10
04/24 268	29258329	442-252 DES	1012	\$200.00	\$27,629.10
04/24 269	29258329	442-252 DES	1112	\$100.00	\$27,529.10
04/24 270	29258329	442-252 DES	1312	\$130.00	\$27,399.10
04/24 274	29258327	422-254 DES	1012	\$200.00	\$27,199.10
04/24 275	29258327	422-254 DES	1112	\$100.00	\$27,099.10
04/24 276	29258327	422-254 DES	1312	\$130.00	\$26,969.10
04/24 277	29258326	442-255 DES	1012	\$200.00	\$26,769.10
04/24 278	29258326	442-255 DES	1112	\$100.00	\$26,669.10
04/24 279	29258326	442-255 DES	1312	\$130.00	\$26,539.10
04/25 7	29258324	422-256 DES	1012	\$200.00	\$26,339.10
04/25 8	29258324	422-256 DES	1112	\$100.00	\$26,239.10
04/25 9	29258324	422-256 DES	1312	\$130.00	\$26,109.10
04/25 35	60793779	1421-150P	1005	\$200.00	\$25,909.10
04/25 67	10415251	442-187 PCT/US	1806	\$180.00	\$25,729.10
04/25 92	11408761	1421-5-CIP IV	1011	\$300.00	\$25,429.10
04/25 93	11408761	1421-5-CIP IV	1111	\$500.00	\$24,929.10
04/25 94	11408761	1421-5-CIP IV	1311	\$200.00	\$24,729.10
04/25 95	11408761	1421-5-CIP IV	1202	\$50.00	\$24,679.10
04/25 96	11408761	1421-5-CIP IV	1201	\$200.00	\$24,479.10
04/25 97	11408761	1421-5-CIP IV	1081	\$250.00	\$24,229.10
04/25 122	10477163	1093-91 PCT/US	1401	\$500.00	\$23,729.10
04/25 169	11407713	442-257	8021	\$40.00	\$23,689.10
04/25 214	10530335	753-50 PCT/US	1617	\$130.00	\$23,559.10
04/25 280	11409126	903-188	2011	\$150.00	\$23,409.10
04/25 281	11409126	903-188	2111	\$250.00	\$23,159.10
04/25 282	11409126	903-188	2311	\$100.00	\$23,059.10
04/25 299	10278788	1161-0	8021	\$520.00	\$22,539.10
04/25 400	10576158	976-30 PCT/US	2631	\$150.00	\$22,389.10
04/25 401	10576158	976-30 PCT/US	2633	\$100.00	\$22,289.10
04/25 402	10576158	976-30 PCT/US	2642	\$200.00	\$22,089.10
04/26 1	6465534		2551	\$450.00	\$21,639.10
04/26 8	5817768		2552	\$1,150.00	\$20,489.10
04/26 14	10789451	717-1100	1251	\$120.00	\$20,369.10
04/26 15	10789451	717-1100	1806	\$180.00	\$20,189.10
04/26 29	10456020	1363-2	1252	\$450.00	\$19,739.10

Deposit Account Statement

June 2006

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06/14 86	10951121	760-105 DIV/CON/RCE/CON	1252	\$330.00	\$24,933.10
06/14 158	7022310		1811	\$100.00	\$24,833.10
06/14 171	PCT/US06/21789	1421-13 PCT	1601	\$300.00	\$24,533.10
06/14 172	PCT/US06/21789	1421-13 PCT	1603	\$300.00	\$24,233.10
06/14 173	PCT/US06/21789	1421-13 PCT	1702	\$1,086.00	\$23,147.10
06/14 174	PCT/US06/21789	1421-13 PCT	8007	\$20.00	\$23,127.10
06/14 175	PCT/US06/21789	1421-13 PCT	8021	\$40.00	\$23,087.10
06/14 285	10490183	1181-13PCT/US	8021	\$40.00	\$23,047.10
06/14 324	10472881		8021	\$40.00	\$23,007.10
06/14 327	11472881		8021	\$40.00	\$22,967.10
06/14 335	10472881		8021	\$40.00	\$22,927.10
06/14 559	PCT/US06/22116	1038-18 PCT	1601	\$300.00	\$22,627.10
06/14 560	PCT/US06/22116	1038-18 PCT	1603	\$300.00	\$22,327.10
06/14 561	PCT/US06/22116	1038-18 PCT	1702	\$1,086.00	\$21,241.10
06/14 562	PCT/US06/22116	1038-18 PCT	1703	\$108.00	\$21,133.10
06/14 563	PCT/US06/22116	1038-18 PCT	8007	\$20.00	\$21,113.10
06/14 1891	78574614	1504-0002 (0001)	7003	\$100.00	\$21,013.10
06/15 4	10513494	1093-113 PCT/US	1255	\$2,160.00	\$18,853.10
06/15 7	10304844	105-75	1801	\$790.00	\$18,063.10
06/15 8	10304844	105-75	1251	\$120.00	\$17,943.10
06/15 26	11439830	1421-108B	1201	\$200.00	\$17,743.10
06/15 30	10377139	1119-9	2251	\$60.00	\$17,683.10
06/15 31	10809043	187-74	1253	\$1,020.00	\$16,663.10
06/15 36	11451789	760-74 RCE/CON	1011	\$300.00	\$16,363.10
06/15 37	11451789	760-74 RCE/CON	1111	\$500.00	\$15,863.10
06/15 38	11451789	760-74 RCE/CON	1311	\$200.00	\$15,663.10
06/15 39	11451789	760-74 RCE/CON	1201	\$400.00	\$15,263.10
06/15 40	11451789	760-74 RCE/CON	1202	\$1,650.00	\$13,613.10
06/15 66	10530335	753-50 PCT/US	8021	\$40.00	\$13,573.10
06/15 69	11385454	2004-0442	8021	\$40.00	\$13,533.10
06/15 106	10495060	294-187 PCT/US	1401	-\$500.00	\$14,033.10
06/15 107	10495060	294-187 PCT/US	1202	\$300.00	\$13,733.10
06/15 108	10495060	294-187 PCT/US	1201	\$200.00	\$13,533.10
06/15 176	10554341	294-233 PCT/US	1617	\$130.00	\$13,403.10
06/15 409	0159450730	1199-33 PCT/INDIA	8014	\$25.00	\$13,378.10
06/15 410	0149820567	1199-33 PCT/INDIA	8014	\$25.00	\$13,353.10
06/15 1518	2441209	184-22 (0078)	7205	\$100.00	\$13,253.10
06/15 1519	2441209	184-22 (0078)	7208	\$200.00	\$13,053.10
06/16 21	11062021	753-46 PCT/CON	8021	\$40.00	\$13,013.10
06/16 24	6507129		1551	\$900.00	\$12,113.10
06/16 37	10551665	1114-10 PCT/US	8021	\$40.00	\$12,073.10
06/16 52	10445593	1270-2	2402	\$250.00	\$11,823.10
06/16 54	10167676	498-268	1253	\$1,020.00	\$10,803.10
06/16 56	10476994	1093-90 PCT/US	1801	\$790.00	\$10,013.10
06/16 111	11067620	760-24 DIV II/RES	1251	\$120.00	\$9,893.10
06/16 147	10012919	760-26	1402	\$500.00	\$9,393.10
06/16 544	10530335	753-50 PCT/US	1617	\$130.00	\$9,263.10
06/16 1570	78909828	408-44 (0068)	7001	\$1,950.00	\$7,313.10
06/16 2111	78910048	1169-6 (0005)	7001	\$650.00	\$6,663.10
06/19 10	11385133	717-1115 CIP	8021	\$40.00	\$6,623.10